

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
NonDrug MediCal Subs Abuse Subacct
FY 2011 - 2012
Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$28,665.58	\$28,665.58
ALPINE COUNTY	\$1,179.11	\$1,179.11
AMADOR COUNTY	\$10,433.08	\$10,433.08
BUTTE COUNTY	\$24,480.44	\$24,480.44
CALAVERAS COUNTY	\$15,379.60	\$15,379.60
COLUSA COUNTY	\$10,318.92	\$10,318.92
CONTRA COSTA COUNTY	\$41,637.81	\$41,637.81
DEL NORTE COUNTY	\$10,389.23	\$10,389.23
EL DORADO COUNTY	\$8,972.11	\$8,972.11
FRESNO COUNTY	\$10,322.28	\$10,322.28
GLENN COUNTY	\$10,380.78	\$10,380.78
HUMBOLDT COUNTY	\$22,435.84	\$22,435.84
IMPERIAL COUNTY	\$13,797.21	\$13,797.21
INYO COUNTY	\$10,316.78	\$10,316.78
KERN COUNTY	\$44,897.12	\$44,897.12
KINGS COUNTY	\$15,255.05	\$15,255.05
LAKE COUNTY	\$20,913.18	\$20,913.18
LASSEN COUNTY	\$10,433.08	\$10,433.08

	Gross Claim	Total
LOS ANGELES COUNTY	\$506,971.28	\$506,971.28
MADERA COUNTY	\$16,067.92	\$16,067.92
MARIN COUNTY	\$26,946.52	\$26,946.52
MARIPOSA COUNTY	\$10,300.90	\$10,300.90
MENDOCINO COUNTY	\$21,915.85	\$21,915.85
MERCED COUNTY	\$23,986.89	\$23,986.89
MODOC COUNTY	\$10,255.42	\$10,255.42
MONO COUNTY	\$10,261.91	\$10,261.91
MONTEREY COUNTY	\$24,405.22	\$24,405.22
NAPA COUNTY	\$14,549.54	\$14,549.54
NEVADA COUNTY	\$18,761.45	\$18,761.45
ORANGE COUNTY	\$141,610.96	\$141,610.96
PLACER COUNTY	\$19,291.52	\$19,291.52
PLUMAS COUNTY	\$10,332.96	\$10,332.96
RIVERSIDE COUNTY	\$73,862.09	\$73,862.09
SACRAMENTO COUNTY	\$42,534.44	\$42,534.44
SAN BENITO COUNTY	\$10,534.76	\$10,534.76
SAN BERNARDINO COUNTY	\$90,838.02	\$90,838.02
SAN DIEGO COUNTY	\$149,204.00	\$149,204.00
SAN FRANCISCO COUNTY	\$26,083.17	\$26,083.17
SAN JOAQUIN COUNTY	\$22,364.92	\$22,364.92
SAN LUIS OBISPO COUNTY	\$27,075.46	\$27,075.46

	Gross Claim	Total
SAN MATEO COUNTY	\$47,897.37	\$47,897.37
SANTA BARBARA COUNTY	\$21,714.87	\$21,714.87
SANTA CLARA COUNTY	\$102,138.11	\$102,138.11
SANTA CRUZ COUNTY	\$24,477.58	\$24,477.58
SHASTA COUNTY	\$18,008.82	\$18,008.82
SIERRA COUNTY	\$10,206.06	\$10,206.06
SISKIYOU COUNTY	\$16,394.48	\$16,394.48
SOLANO COUNTY	\$31,097.05	\$31,097.05
SONOMA COUNTY	\$17,682.15	\$17,682.15
STANISLAUS COUNTY	\$23,068.40	\$23,068.40
SUTTER COUNTY	\$18,187.20	\$18,187.20
TEHAMA COUNTY	\$16,763.56	\$16,763.56
TRINITY COUNTY	\$11,631.83	\$11,631.83
TULARE COUNTY	\$20,728.81	\$20,728.81
TUOLUMNE COUNTY	\$18,387.16	\$18,387.16
VENTURA COUNTY	\$45,675.20	\$45,675.20
YOLO COUNTY	\$22,714.97	\$22,714.97
YUBA COUNTY	\$14,330.75	\$14,330.75
Total	\$2,089,466.77	\$2,089,466.77